



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

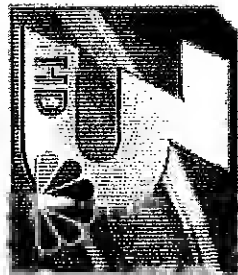
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1		09/10/12 to 09/16/12	1x	-----S				
	KSNV			Su	09/16/12	:30	12:05 AM	USPRTV17GPH Broke HD	\$130.00		1
2	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1		09/17/12 to 09/23/12	1x	-----S				
	KSNV			Su	09/23/12	:30	12:42 AM	USPRTV17GPH Broke HD	\$130.00		1
3	KSNV	The Agenda 1230pm			09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	12:38 PM	USPRTV17GPH Broke HD	\$325.00		1
4	KSNV	The Agenda 1230pm			09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	12:46 PM	USPRTV17GPH Broke HD	\$325.00		1
5	KSNV	The Agenda 1230pm			09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	12:38 PM	USPRTV17GPH Broke HD	\$325.00		1
6	KSNV	The Agenda 1230pm			09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	12:55 PM	USPRTV17GPH Broke HD	\$325.00		1
7	KSNV	The Agenda 1230pm			09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	12:54 PM	USPRTV17GPH Broke HD	\$325.00		1
8	KSNV	The Agenda 1230pm			09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	12:53 PM	USPRTV17GPH Broke HD	\$325.00		1

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**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

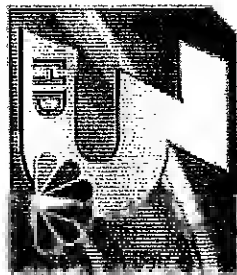
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	SAT/ Wheel of Fortune	7-730pm		09/10/12 to 09/16/12	1x		-----S-				
	KSNV			Sa	09/15/12	:30		7:29 PM	USPRTV17GPH Broke HD	\$500.00		1
10	KSNV	SAT/ Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x		-----S-				
	KSNV			Sa	09/22/12	:00				\$500.00 Unresolved		1
11	KSNV	Rachael Ray	11am-12pm		09/10/12 to 09/16/12	1x		----F--				
	KSNV			F	09/14/12	:30		11:47 AM	USPRTV17GPH Broke HD	\$325.00		1
12	KSNV	Rachael Ray	11am-12pm		09/17/12 to 09/23/12	1x		M-----				
	KSNV			M	09/17/12	:30		11:38 AM	USPRTV17GPH Broke HD	\$325.00		1
13	KSNV	Rachael Ray	11am-12pm		09/17/12 to 09/23/12	1x		-T-----				
	KSNV			Tu	09/18/12	:30		11:19 AM	USPRTV17GPH Broke HD	\$325.00		1
14	KSNV	Rachael Ray	11am-12pm		09/17/12 to 09/23/12	1x		--W----				
	KSNV			W	09/19/12	:30		11:49 AM	USPRTV17GPH Broke HD	\$325.00		1
15	KSNV	Rachael Ray	11am-12pm		09/17/12 to 09/23/12	1x		---T---				
	KSNV			Th	09/20/12	:30		11:27 AM	USPRTV17GPH Broke HD	\$325.00		1
16	KSNV	Rachael Ray	11am-12pm		09/17/12 to 09/23/12	1x		----F--				
	KSNV			F	09/21/12	:30		11:34 AM	USPRTV17GPH Broke HD	\$325.00		1

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 Attention: Accounts Payable  
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 Ste 555  
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Face to Face w/ J.Ralston	730-758pm		09/10/12 to 09/16/12	1x		----F--				
				F	09/14/12	:30		7:58 PM	USPRTV17GPH Broke HD	\$1,000.00		1
18	KSNV	Face to Face w/ J.Ralston	730-758pm		09/17/12 to 09/23/12	1x		M-----				
				M	09/17/12	:30		7:39 PM	USPRTV17GPH Broke HD	\$1,000.00		1
19	KSNV	Face to Face w/ J.Ralston	730-758pm		09/17/12 to 09/23/12	1x		-T-----				
				Tu	09/18/12	:30		7:52 PM	USPRTV17GPH Broke HD	\$1,000.00		1
20	KSNV	Face to Face w/ J.Ralston	730-758pm		09/17/12 to 09/23/12	1x		--W----				
				W	09/19/12	:30		7:53 PM	USPRTV17GPH Broke HD	\$1,000.00		1
21	KSNV	Face to Face w/ J.Ralston	730-758pm		09/17/12 to 09/23/12	1x		---T---				
				Th	09/20/12	:30		7:37 PM	USPRTV17GPH Broke HD	\$1,000.00		1
22	KSNV	Face to Face w/ J.Ralston	730-758pm		09/17/12 to 09/23/12	1x		----F--				
				F	09/21/12	:30		7:35 PM	USPRTV17GPH Broke HD	\$1,000.00		1
24	KSNV	Wake Up Early Wagners	430a-5a		09/17/12 to 09/23/12	1x		M-----				
				M	09/17/12	:30		5:00 AM	USPRTV17GPH Broke HD	\$200.00		1
25	KSNV	Wake Up Early Wagners	430a-5a		09/17/12 to 09/23/12	1x		-T-----				
				Tu	09/18/12	:30		4:42 AM	USPRTV17GPH Broke HD	\$200.00		1

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Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	Wake Up Early Wagners	430a-5a		09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	4:47 AM	USPRTV17GPH Broke HD	\$200.00		1
27	KSNV	Wake Up Early Wagners	430a-5a		09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	4:59 AM	USPRTV17GPH Broke HD	\$200.00		1
29	KSNV	4PM NEWS (1 hour)	4-5pm		09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	4:56 PM	USPRTV17GPH Broke HD	\$700.00		1
30	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	4:50 PM	USPRTV17GPH Broke HD	\$700.00		1
31	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	4:44 PM	USPRTV17GPH Broke HD	\$700.00		1
32	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	4:50 PM	USPRTV17GPH Broke HD	\$700.00		1
33	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	4:49 PM	USPRTV17GPH Broke HD	\$700.00		1
34	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	4:36 PM	USPRTV17GPH Broke HD	\$700.00		1

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Station	KSNV
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Billing Calendar	Broadcast
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	KSNV	News 3 Sunrise SUNDAY	6a-7a		09/10/12 to 09/16/12	1x	-----S				
	KSNV			Su	09/16/12	:30	6:19 AM	USPRTV17GPH Broke HO	\$350.00		1
36	KSNV	News 3 Sunrise SUNDAY	6a-7a		09/17/12 to 09/23/12	1x	-----S				
	KSNV			Su	09/23/12	:30	6:11 AM	USPRTV17GPH Broke HO	\$350.00		1
37	KSNV	4PM NEWS (1 hour)	4-5pm		09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	4:14 PM	USPRTV17GPH Broke HO	\$700.00		1
38	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	4:21 PM	USPRTV17GPH Broke HO	\$700.00		1
39	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	4:27 PM	USPRTV17GPH Broke HO	\$700.00		1
40	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	--W----				
	KSNV			W	09/19/12	:30	4:14 PM	USPRTV17GPH Broke HO	\$700.00		1
41	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	---T---				
	KSNV			Th	09/20/12	:30	4:21 PM	USPRTV17GPH Broke HO	\$700.00		1
42	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	4:14 PM	USPRTV17GPH Broke HO	\$700.00		1

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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
43	KSNV	Dr Phil	3-4p		09/10/12 to 09/16/12	1x	----F--				
					to						
	KSNV	Dr Phil	3-4p	F	09/14/12	:30	3:42 PM	USPRTV17GPH Broke HD	\$450.00		1
44	KSNV	Dr Phil	3-4p		09/17/12 to 09/23/12	1x	M-----				
					to						
	KSNV	Dr Phil	3-4p	M	09/17/12	:30	3:27 PM	USPRTV17GPH Broke HD	\$450.00		1
45	KSNV	Dr Phil	3-4p		09/17/12 to 09/23/12	1x	-T-----				
					to						
	KSNV	Dr Phil	3-4p	Tu	09/18/12	:30	3:56 PM	USPRTV17GPH Broke HD	\$450.00		1
46	KSNV	Dr Phil	3-4p		09/17/12 to 09/23/12	1x	--W----				
					to						
	KSNV	Dr Phil	3-4p	W	09/19/12	:30	3:34 PM	USPRTV17GPH Broke HD	\$450.00		1
47	KSNV	Dr Phil	3-4p		09/17/12 to 09/23/12	1x	---T---				
					to						
	KSNV	Dr Phil	3-4p	Th	09/20/12	:30	3:29 PM	USPRTV17GPH Broke HD	\$450.00		1
48	KSNV	Dr Phil	3-4p		09/17/12 to 09/23/12	1x	----F--				
					to						
	KSNV	Dr Phil	3-4p	F	09/21/12	:30	3:15 PM	USPRTV17GPH Broke HD	\$450.00		1
49	KSNV	Noon News	12-1230pm		09/10/12 to 09/16/12	1x	----F--				
					to						
	KSNV	Noon News	12-1230pm	F	09/14/12	:30	12:21 PM	USPRTV17GPH Broke HD	\$425.00		1
50	KSNV	Noon News	12-1230pm		09/17/12 to 09/23/12	1x	M-----				
					to						
	KSNV	Noon News	12-1230pm	M	09/17/12	:30	12:12 PM	USPRTV17GPH Broke HD	\$425.00		1

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Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
51	KSNV	Noon News	12-1230pm		09/17/12 to 09/23/12	1x		-T-----				
				Tu	09/18/12	:30		12:06 PM	USPRTV17GPH Broke HD	\$425.00		1
52	KSNV	Noon News	12-1230pm		09/17/12 to 09/23/12	1x		--W----				
				W	09/19/12	:30		12:11 PM	USPRTV17GPH Broke HD	\$425.00		1
53	KSNV	Noon News	12-1230pm		09/17/12 to 09/23/12	1x		---T---				
				Th	09/20/12	:30		12:18 PM	USPRTV17GPH Broke HD	\$425.00		1
54	KSNV	Noon News	12-1230pm		09/17/12 to 09/23/12	1x		----F--				
				F	09/21/12	:30		12:10 PM	USPRTV17GPH Broke HD	\$425.00		1
55	KSNV	News 3 Sunrise SATURDAY	6a-7a		09/10/12 to 09/16/12	1x		-----S-				
				Sa	09/15/12	:30		6:10 AM	USPRTV17GPH Broke HD	\$350.00		1
56	KSNV	News 3 Sunrise SATURDAY	6a-7a		09/17/12 to 09/23/12	1x		-----S-				
				Sa	09/22/12	:30		6:41 AM	USPRTV17GPH Broke HD	\$350.00		1
57	KSNV	Saturday Today	7a-9am		09/10/12 to 09/16/12	1x		-----S-				
				Sa	09/15/12	:30		7:22 AM	USPRTV17GPH Broke HD	\$625.00		1
58	KSNV	Saturday Today	7a-9am		09/17/12 to 09/23/12	1x		-----S-				
				Sa	09/22/12	:30		8:21 AM	USPRTV17GPH Broke HD	\$625.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
59	KSNV	The Doctors	2pm-3pm		09/10/12 to 09/16/12	1x	----F--				
				F	09/14/12	:30	2:48 PM	USPRTV17GPH Broke HD	\$325.00		1
60	KSNV	The Doctors	2pm-3pm		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	2:34 PM	USPRTV17GPH Broke HD	\$325.00		1
61	KSNV	The Doctors	2pm-3pm		09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	2:10 PM	USPRTV17GPH Broke HD	\$325.00		1
62	KSNV	The Doctors	2pm-3pm		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	2:23 PM	USPRTV17GPH Broke HD	\$325.00		1
63	KSNV	The Doctors	2pm-3pm		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	2:59 PM	USPRTV17GPH Broke HD	\$325.00		1
64	KSNV	The Doctors	2pm-3pm		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	2:07 PM	USPRTV17GPH Broke HD	\$325.00		1
65	KSNV	News 3 Today - SAT	9am-930am		09/10/12 to 09/16/12	1x	-----S-				
				Sa	09/15/12	:30	9:22 AM	USPRTV17GPH Broke HD	\$500.00		1
66	KSNV	News 3 Today - SAT	9am-930am		09/17/12 to 09/23/12	1x	-----S-				
				Sa	09/22/12	:30	9:12 AM	USPRTV17GPH Broke HD	\$500.00		1

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 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
67	KSNV	M-F Wheel of Fortune	7-730pm		09/10/12 to 09/16/12	1x	----F--				
				F	09/14/12	:30	7:12 PM	USPRTV17GPH Broke HD	\$1,300.00		1
68	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	7:13 PM	USPRTV17GPH Broke HD	\$1,300.00		1
69	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	7:12 PM	USPRTV17GPH Broke HD	\$1,300.00		1
70	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	7:28 PM	USPRTV17GPH Broke HD	\$1,300.00		1
71	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	7:29 PM	USPRTV17GPH Broke HD	\$1,300.00		1
72	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	7:07 PM	USPRTV17GPH Broke HD	\$1,300.00		1
73	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/10/12 to 09/16/12	1x	----F--				
				F	09/14/12	:30	5:49 AM	USPRTV17GPH Broke HD	\$600.00		1
74	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	5:26 AM	USPRTV17GPH Broke HD	\$600.00		1

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 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

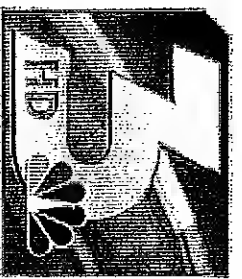
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
75	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/17/12 to 09/23/12	1x		-T-----				
				Tu	09/18/12	:30	5:39 AM		USPTV17GPH Broke HD	\$600.00		1
76	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/17/12 to 09/23/12	1x		--W----				
				W	09/19/12	:30	5:27 AM		USPTV17GPH Broke HD	\$600.00		1
77	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/17/12 to 09/23/12	1x		---T---				
				Th	09/20/12	:30	5:42 AM		USPTV17GPH Broke HD	\$600.00		1
78	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/17/12 to 09/23/12	1x		----F--				
				F	09/21/12	:30	5:49 AM		USPTV17GPH Broke HD	\$600.00		1
79	KSNV	M-F Early News	5-630p		09/10/12 to 09/16/12	1x		-----F--				
				F	09/14/12	:30	5:24 PM		USPTV17GPH Broke HD	\$1,200.00		1
80	KSNV	M-F Early News	5-630p		09/17/12 to 09/23/12	1x		M-----				
				M	09/17/12	:30	6:12 PM		USPTV17GPH Broke HD	\$1,200.00		1
81	KSNV	M-F Early News	5-630p		09/17/12 to 09/23/12	1x		-T-----				
				Tu	09/18/12	:30	5:16 PM		USPTV17GPH Broke HD	\$1,200.00		1
82	KSNV	M-F Early News	5-630p		09/17/12 to 09/23/12	1x		--W----				
				W	09/19/12	:30	6:28 PM		USPTV17GPH Broke HD	\$1,200.00		1

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# INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

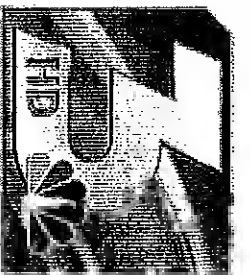
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
83	KSNV	M-F Early News	5-630p		09/17/12 to 09/23/12	1x		---T---				
				Th	09/20/12	:30	6:21 PM		USPRTV17GPH Broke HD	\$1,200.00		1
84	KSNV	M-F Early News	5-630p		09/17/12 to 09/23/12	1x		----F--				
				F	09/21/12	:30	6:25 PM		USPRTV17GPH Broke HD	\$1,200.00		1
85	KSNV	SAT/Jeopardy	630-7pm		09/10/12 to 09/16/12	1x		-----S-				
				Sa	09/15/12	:30	6:35 PM		USPRTV17GPH Broke HD	\$500.00		1
86	KSNV	SAT/Jeopardy	630-7pm		09/17/12 to 09/23/12	1x		-----S-				
				Sa	09/22/12	:00				\$500.00 Unresolved		1
87	KSNV	Sunday Today	7a-8am		09/10/12 to 09/16/12	1x		-----S				
				Su	09/16/12	:30	7:46 AM		USPRTV17GPH Broke HD	\$750.00		1
88	KSNV	Sunday Today	7a-8am		09/17/12 to 09/23/12	1x		-----S				
				Su	09/23/12	:30	7:22 AM		USPRTV17GPH Broke HD	\$750.00		1
89	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		09/10/12 to 09/16/12	1x		-----S-				
				Sa	09/15/12	:30	11:21 PM		USPRTV17GPH Broke HD	\$1,100.00		1
90	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		09/17/12 to 09/23/12	1x		-----S-				
				Sa	09/22/12	:30	11:09 PM		USPRTV17GPH Broke HD	\$1,100.00		1

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# INVOICE

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
91	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/10/12 to 09/16/12	1x	----F--				
				F	09/14/12	:30	6:51 AM	USPRTV17GPH Broke HD	\$1,000.00		1
92	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	6:16 AM	USPRTV17GPH Broke HD	\$1,000.00		1
93	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	6:11 AM	USPRTV17GPH Broke HD	\$1,000.00		1
94	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	6:42 AM	USPRTV17GPH Broke HD	\$1,000.00		1
95	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	6:50 AM	USPRTV17GPH Broke HD	\$1,000.00		1
96	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	6:22 AM	USPRTV17GPH Broke HD	\$1,000.00		1
97	KSNV	ROS	5a-459a		09/10/12 to 09/16/12	1x	-----S				
				Su	09/16/12	:30	9:53 PM	USPRTV17GPH Broke HD	\$500.00		1
98	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		09/17/12 to 09/23/12	1x	-----S				
				Su	09/23/12	:30	9:49 AM	USPRTV17GPH Broke HD	\$500.00		1

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# INVOICE

Advertiser	Crossroads GPS	Invoice #	106566-1
Product	Crossroads GPS	Invoice Date	09/23/12
Estimate Number	984	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12
Station	KSNV	Order #	106566
Account Executive	Amy McCreary	Alt Order #	06852072
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/14/12 - 09/23/12

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
99	KSNV	Sa-Su Early News	5pm-630pm									
				to								
	KSNV			09/10/12 to 09/16/12	1x	-----S-						
				Sa	09/15/12	:30	5:15 PM		USPRTV17GPH Broke HD	\$650.00		1
101	KSNV	Today 4th Hour	10am-11am									
				to								
	KSNV			09/10/12 to 09/16/12	1x	-----F--						
				F	09/14/12	:30	10:27 AM		USPRTV17GPH Broke HD	\$450.00		1
102	KSNV	Today 4th Hour	10am-11am									
				to								
	KSNV			09/17/12 to 09/23/12	1x	M-----						
				M	09/17/12	:30	10:29 AM		USPRTV17GPH Broke HD	\$450.00		1
103	KSNV	Today 4th Hour	10am-11am									
				to								
	KSNV			09/17/12 to 09/23/12	1x	-T-----						
				Tu	09/18/12	:30	11:00 AM		USPRTV17GPH Broke HD	\$450.00		1
104	KSNV	Today 4th Hour	10am-11am									
				to								
	KSNV			09/17/12 to 09/23/12	1x	--W----						
				W	09/19/12	:30	10:28 AM		USPRTV17GPH Broke HD	\$450.00		1
105	KSNV	Today 4th Hour	10am-11am									
				to								
	KSNV			09/17/12 to 09/23/12	1x	---T---						
				Th	09/20/12	:30	10:45 AM		USPRTV17GPH Broke HD	\$450.00		1
106	KSNV	Today 4th Hour	10am-11am									
				to								
	KSNV			09/17/12 to 09/23/12	1x	----F--						
				F	09/21/12	:30	10:58 AM		USPRTV17GPH Broke HD	\$450.00		1
107	KSNV	Days of our Lives	1258p-2pm									
				to								
	KSNV			09/10/12 to 09/16/12	1x	----F--						
				F	09/14/12	:30	1:30 PM		USPRTV17GPH Broke HD	\$425.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
108	KSNV	Days of our Lives	1258p-2pm		09/17/12 to 09/23/12	1x	M-----					
				M	09/17/12	:30	1:41 PM		USPRTV17GPH Broke HD	\$425.00		1
109	KSNV	Days of our Lives	1258p-2pm		09/17/12 to 09/23/12	1x	-T-----					
				Tu	09/18/12	:30	1:25 PM		USPRTV17GPH Broke HD	\$425.00		1
110	KSNV	Days of our Lives	1258p-2pm		09/17/12 to 09/23/12	1x	--W----					
				W	09/19/12	:30	1:59 PM		USPRTV17GPH Broke HD	\$425.00		1
111	KSNV	Days of our Lives	1258p-2pm		09/17/12 to 09/23/12	1x	---T---					
				Th	09/20/12	:30	12:58 PM		USPRTV17GPH Broke HD	\$425.00		1
112	KSNV	Days of our Lives	1258p-2pm		09/17/12 to 09/23/12	1x	----F--					
				F	09/21/12	:30	1:59 PM		USPRTV17GPH Broke HD	\$425.00		1
113	KSNV	M-F Today Show II	9-10a		09/10/12 to 09/16/12	1x	----F--					
				F	09/14/12	:30	9:50 AM		USPRTV17GPH Broke HD	\$900.00		1
114	KSNV	M-F Today Show II	9-10a		09/17/12 to 09/23/12	1x	M-----					
				M	09/17/12	:30	9:30 AM		USPRTV17GPH Broke HD	\$900.00		1
115	KSNV	M-F Today Show II	9-10a		09/17/12 to 09/23/12	1x	-T-----					
				Tu	09/18/12	:30	9:51 AM		USPRTV17GPH Broke HD	\$900.00		1

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 Main: (702)642-3333  
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# INVOICE

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

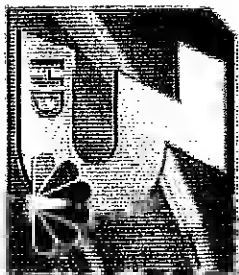
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
116	KSNV	M-F Today Show II	9-10a		09/17/12 to 09/23/12	1x	--W----					
					09/17/12 to 09/23/12	1x	--W----					
					09/19/12	:30	9:56 AM		USPRTV17GPH broke HD	\$900.00		1
117	KSNV	M-F Today Show II	9-10a		09/17/12 to 09/23/12	1x	---T---					
					09/17/12 to 09/23/12	1x	---T---					
					09/20/12	:30	9:28 AM		USPRTV17GPH broke HD	\$900.00		1
118	KSNV	M-F Today Show II	9-10a		09/17/12 to 09/23/12	1x	----F--					
					09/17/12 to 09/23/12	1x	----F--					
					09/21/12	:30	9:50 AM		USPRTV17GPH broke HD	\$900.00		1
119	KSNV	Tonight Show	1135p-1237a		09/10/12 to 09/16/12	1x	----F--					
					09/10/12 to 09/16/12	1x	----F--					
					09/14/12	:30	12:31 AM		USPRTV17GPH broke HD	\$750.00		1
120	KSNV	Tonight Show	1135p-1237a		09/17/12 to 09/23/12	1x	M-----					
					09/17/12 to 09/23/12	1x	M-----					
					09/17/12	:30	11:45 PM		USPRTV17GPH broke HD	\$750.00		1
121	KSNV	Tonight Show	1135p-1237a		09/17/12 to 09/23/12	1x	-T-----					
					09/17/12 to 09/23/12	1x	-T-----					
					09/18/12	:30	11:46 PM		USPRTV17GPH broke HD	\$750.00		1
122	KSNV	Tonight Show	1135p-1237a		09/17/12 to 09/23/12	1x	--W----					
					09/17/12 to 09/23/12	1x	--W----					
					09/19/12	:30	12:18 AM		USPRTV17GPH broke HD	\$750.00		1
123	KSNV	Tonight Show	1135p-1237a		09/17/12 to 09/23/12	1x	---T---					
					09/17/12 to 09/23/12	1x	---T---					
					09/20/12	:30	12:31 AM		USPRTV17GPH broke HD	\$750.00		1

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 Formerly KVBC  
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 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

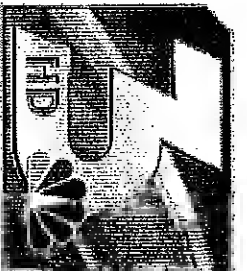
Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
124	KSNV	Tonight Show	1135p-1237a		09/17/12 to 09/23/12	1x		----F--				
				F	09/21/12	:30	11:47 PM		USPRIV17GPH Broke HO	\$750.00		1
125	KSNV	Today Show	658a-9am		09/10/12 to 09/16/12	1x		----F--				
				F	09/14/12	:30	8:59 AM		USPRIV17GPH Broke HO	\$1,500.00		1
126	KSNV	Today Show	658a-9am		09/17/12 to 09/23/12	1x		M-----				
				M	09/17/12	:30	8:37 AM		USPRIV17GPH Broke HO	\$1,500.00		1
127	KSNV	Today Show	658a-9am		09/17/12 to 09/23/12	1x		-T-----				
				Tu	09/18/12	:30	8:29 AM		USPRIV17GPH Broke HO	\$1,500.00		1
128	KSNV	Today Show	658a-9am		09/17/12 to 09/23/12	1x		--W----				
				W	09/19/12	:30	7:29 AM		USPRIV17GPH Broke HO	\$1,500.00		1
129	KSNV	Today Show	658a-9am		09/17/12 to 09/23/12	1x		---T---				
				Th	09/20/12	:30	7:59 AM		USPRIV17GPH Broke HO	\$1,500.00		1
130	KSNV	Today Show	658a-9am		09/17/12 to 09/23/12	1x		----F--				
				F	09/21/12	:30	8:43 AM		USPRIV17GPH Broke HO	\$1,500.00		1
132	KSNV	News 3 Today	9a-930am		09/17/12 to 09/23/12	1x		-----S				
				Su	09/23/12	:30	9:19 AM		USPRIV17GPH Broke HO	\$500.00		1

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 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
133	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/10/12 to 09/16/12	1x		----F--				
					09/14/12	:30	11:25 PM		USPRTV17GPH Broke HD	\$1,100.00		1
134	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/17/12 to 09/23/12	1x		M-----				
					09/17/12	:30	11:34 PM		USPRTV17GPH Broke HD	\$1,100.00		1
135	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/17/12 to 09/23/12	1x		-T-----				
					09/18/12	:30	11:20 PM		USPRTV17GPH Broke HD	\$1,100.00		1
136	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/17/12 to 09/23/12	1x		--W----				
					09/19/12	:30	11:11 PM		USPRTV17GPH Broke HD	\$1,100.00		1
137	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/17/12 to 09/23/12	1x		---T---				
					09/20/12	:30	11:24 PM		USPRTV17GPH Broke HD	\$1,100.00		1
138	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/17/12 to 09/23/12	1x		----F--				
					09/21/12	:30	11:22 PM		USPRTV17GPH Broke HD	\$1,100.00		1
139	KSNV	Saturday Night Live	1130pm-1:02am		09/10/12 to 09/16/12	1x		-----S-				
					09/15/12	:30	1:00 AM		USPRTV17GPH Broke HD	\$1,400.00		1
140	KSNV	Saturday Night Live	1130pm-1:02am		09/17/12 to 09/23/12	1x		-----S-				
					09/22/12	:30	12:01 AM		USPRTV17GPH Broke HD	\$1,400.00		1

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# INVOICE

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
141	KSNV	Saturday Prime 8-10pm	8-10pm		09/10/12 to 09/16/12	1x		-----S-				
					to							
	KSNV			Sa	09/15/12	:30	9:40 PM		USPRTV17GPH Broke HD	\$1,200.00		1
142	KSNV	Saturday Prime 9-10pm	9-10pm		09/17/12 to 09/23/12	1x		-----S-				
					to							
	KSNV			Sa	09/22/12	:00				<del>\$1,200.00</del> Unresolved		1
143	KSNV	NFL Pre-Game	1p-530pm		09/10/12 to 09/16/12	1x		-----S				
					to							
	KSNV			Su	09/16/12	:30	4:17 PM		USPRTV17GPH Broke HD	\$2,400.00		1
144	KSNV	NFL Pre-Game	1p-530pm		09/17/12 to 09/23/12	1x		-----S				
					to							
	KSNV			Su	09/23/12	:30	4:06 PM		USPRTV17GPH Broke HD	\$2,400.00		1
145	KSNV	NFL Football	1P-9PM		09/10/12 to 09/16/12	1x		-----S				
					to							
	KSNV			Su	09/16/12	:30	6:59 PM		USPRTV17GPH Broke HD	\$10,000.00		1
146	KSNV	M-F Jeopardy	630-7pm		09/10/12 to 09/16/12	1x		----F--				
					to							
	KSNV			F	09/14/12	:30	6:36 PM		USPRTV17GPH Broke HD	\$1,300.00		1
147	KSNV	M-F Jeopardy	630-7pm		09/17/12 to 09/23/12	1x		M-----				
					to							
	KSNV			M	09/17/12	:30	6:59 PM		USPRTV17GPH Broke HD	\$1,300.00		1
148	KSNV	M-F Jeopardy	630-7pm		09/17/12 to 09/23/12	1x		--W----				
					to							
	KSNV			W	09/19/12	:30	6:59 PM		USPRTV17GPH Broke HD	\$1,300.00		1

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# INVOICE

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
149	KSNV	Monday Prime 10-11pm	10-11pm		09/17/12 to 09/23/12	1x	M-----					
	KSNV	Meet the Press	8a-9am		09/10/12 to 09/16/12	1x	-----S					
	KSNV	Meet the Press	8a-9am		09/17/12 to 09/23/12	1x	-----S					
	KSNV	Thursday Prime 10-11pm	10-11pm		09/17/12 to 09/23/12	1x	---T---					
	KSNV	Saturday Prime 8-10pm	8-10pm		09/10/12 to 09/16/12	2x	-----S-					
	KSNV	Notre Dame Football	1130a-9pm		09/17/12 to 09/23/12	1x	-----S-					
	KSNV	The Agenda 1230pm	1230-1p		09/17/12 to 09/23/12	1x	MTWTF--					
	KSNV				09/20/12	:30	12:47 PM		USPRIV17GPH Broke HD	\$500.00		1

**Aired Spots**

**149**

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:

**KSNV**  
Formerly KVBC  
1500 Foremaster Lane  
Las Vegas, NV 89101  
Main: (702)642-3333  
Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC  
Attention: Accounts Payable  
66 Canal Center Plaza  
Ste 555  
Alexandria, VA 22314

# INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	984

Invoice #	106566-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106566
Alt Order #	06852072
Deal #	
Order Flight	09/14/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Gross Total **\$131,460.00**  
Agency Commission **\$19,719.00**  
Net Amount Due **\$111,741.00** Payment Terms 30 Days

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